#### MA# 409 CT2634-2

# STATE OF IOWA **MASTER AGREEMENT**

**EFFECTIVE BEGIN DATE:** 09-01-2004 **EXPIRATION DATE:** 08-31-2005 PAGE: 1 of 3

EXT:

**BUYER: NOLA PENLAND** 

Nola.Penland@iowa.gov

515-281-3089

PAYMENT TERMS (%): DAYS:

**VENDOR:** 

Davenport, IA 52808

**VENDOR CONTACT: Interstate Brands Corp** 

PO Box 3989 FAX 319-323-6309

**PHONE:** 319-323-3647

EMAIL:

VENDOR #: 44029670500

## **DESCRIPTION OF ITEMS CONTRACTED**

#### **BAKERY PRODUCTS**

**USA** 

Contract To Furnish Bread And Related Bakery Products On An As-Needed Basis, Per The Terms And Conditions Of Sealed Bid Bd50400s139 Dated August 5, 2003, That Is On File With The Department Of Administrative Services, General Services Enterprise -Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. All Products Shall Be Ordered On Purchase Orders By Each Facility On An As-Need Basis And Delivered Directly To The Facility. Deliveries Must Be Made On A Consistent Schedule As Agreed Upon Herein. Shortages On Orders Or Late Deliveries Shall Be Grounds For Cancellation Of Any Contract. Delivery: Tuesday And Friday 5:00 A.M. To 1:00 P.M.

### **RENEWAL PERIODS REMAINING**

1 Years

1 Years

#### **THRESHOLDS**

MINIMUM ORDER AMOUNT: MAXIMUM ORDER AMOUNT: **NOT TO EXCEED AMOUNT:** 

#### **AUTHORIZED DEPARTMENT**

409 Human Services Independence

		TOTAL	\$0.00
VENDOR:		THIS MA IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO. PLEASE SEE ATTACHMENTS FOR FURTHER DESCRIPTIONS.	
APPROVED BY:			

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	LOAF	37515	\$0.810000
2	0.00000	LOAF	Bread, Rolls Sandwich Bread, White, 24 Oz. 37515	\$0.840000
3	0.00000	PKG	Bread, Rolls Sandwich Bread, Wheat - 24 Oz. 37515	\$0.850000
4	0.00000	PKG	Bread, Rolls Hamburger Buns, 12-Pkg 37515	\$0.830000
5	0.00000		Bread, Rolls Coney Buns, 12-Pkg. 375MS	\$0.000000
			Miscellaneous Items On Contract	

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INTEGRATED INFORMATION FOR IOWA

# **TERMS AND CONDITIONS**

N30 NET 30 DAYS